

Schedule B: Expenditures

Sch-B

BUTLER FOR IOWA HOUSE		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2015
County:	Warren	Adjusted Due Date	1/20/2015
District:	26	Filed Date	1/18/2015 9:24:48 PM
Committee Code:	2171	Postmark Date	
Political Party:	Republican	Amendment Date	1/7/2016 3:53:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2014	Check # Debit 1711	Stadium View 130 S 1st Street Carlisle, IA 50047	Fundraiser Food	\$97.62
Meet & Greet in Carlisle				
10/28/2014	Check # Debit 2826	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$275.60
Newspaper recap Flyer for door knocking.				
10/29/2014	Check # 2538	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$98.00
Stamps for the last mailer.				
10/29/2014	Check # Debit 1711	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$49.00
Stamps for newspaper flyer recap				
10/29/2014	Check # Unitemized	Warren County Treasurer 301 N. Buxton St Indianola, IA 50125	Miscellaneous or Unitemized	\$15.20
Print out of No Party voters				
10/30/2014	Check # bank fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
11/7/2014	Check # 2540	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$521.52
9-26 Palm Cards \$242.74 10-10 Absentee. \$36.04 10-13 Palm Cards \$242.74				
11/7/2014	Check # 2539	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$434.60
Large campaign signs.				
11/13/2014	Check # 2541	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$842.70
Notepads Final Payment				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/14/2014	Check # Bank Debit	NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$0.00
\$150.00 Automatic deduct for Web fee Debit was refunded 12/5/14				
11/30/2014	Check # Debit	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
Debit card fee \$1.00 each card				
12/30/2014	Check # 2542	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$30.00
6 month rental of P O Box 603 paid til June 30, 2015				

Total Amount	\$2,368.24
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